

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
EDITH C JOHNSON

CASE NO. 06 B 01485

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-1453

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 02/20/06 and confirmed on 06/19/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 14430.44 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GREAT AMERICAN FINANCE	SECURED	2376.00	141.54	2376.00
NATIONWIDE CASSEL LP	SECURED	1574.00	65.24	1574.00
AMERICASH LOANS	UNSECURED	1442.19	.00	1442.19
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION	UNSECURED	NOT FILED	.00	.00
FAST CASH IN A FLASH	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE CORP	UNSECURED	1992.82	.00	1992.82
NATIONWIDE CASSEL LP	UNSECURED	946.82	.00	946.82
NORTHSTAR CREDIT UNION	UNSECURED	2108.90	.00	2108.90
NORTHSTAR CREDIT UNION	UNSECURED	NOT FILED	.00	.00
NORTHWEST COLLECTION	UNSECURED	NOT FILED	.00	.00
ARSI	UNSECURED	NOT FILED	.00	.00
RIVER LANDING	UNSECURED	NOT FILED	.00	.00
SAGE TELECOM	UNSECURED	NOT FILED	.00	.00
CITY OF ELGIN	UNSECURED	NOT FILED	.00	.00
KANE COUNTY TREASURER	UNSECURED	NOT FILED	.00	.00
KANE COUNTY TREASURER	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GREATER ELGIN EMERGENCY	UNSECURED	NOT FILED	.00	.00
H&R BLOCK	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MCI WORLDCOM RES SERVICE	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
USA PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00

NATIONWIDE ACCEPTANCE	SECURED	371.33	29.07	371.33
AMERICASH LOANS	UNSECURED	346.50	.00	346.50

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4321.33	.00	6837.23	.00	11158.56
PRINCIPAL PAID	4321.33	.00	6837.23	.00	11158.56
INTEREST PAID	235.85	.00	.00	.00	235.85
TOTAL PAID	4557.18	.00	6837.23	.00	11394.41
The Debtor's attorney, JAMES A YOUNG & ASSOC					
and was paid \$ 400.00 direct and \$ 2100.00 through the plan.					2500.00

The Trustee received \$ 571.41 .

Refunds to the Debtor totaled \$ 364.62 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/09/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE